



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500049215**

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Center ID: SRTS		Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Date: 12/30/2013 Page 1 of 2	
						Billing Contact: SHAWNETTE BRANDLAWTON Telephone:	
Vendor: South Bay Fence Inc 3084 Main St Chula Vista CA 91911-5704 Vendor ID: 10013418 Phone: 619-420-3410				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: DO NOT USE Telephone:			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPARTMENT OPEN - TRAFFIC 125,000 EA USD 1.00 USD 125,000.00</p> <p>ANNAUL PURCHASE ORDER FOR FENCE RENTALS, GUARDRAIL AND FENCE REPAIRS AS IT MAY BE REQUIRED. MATERIALS AND SUPPLIES ARE SUBJECT TO SALES TAX. PAY PER INVOICE.AGREEMENT PERIOD:7/1/12-06/30/2013</p> <p>BID NO.10013916-11-P CONTRACT NO. 4600000535</p> <p>*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*</p> <p>DEPARTMENT CONTACT: ED CELAYA 619-527-7525</p> <p>BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV</p>						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL	
						IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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Line #	Item ID/Description				Quantity/UM	Unit Price	Extended Price
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 125,000.00	
						Tax \$ 0.00	
						PO Total \$ 125,000.00	
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